

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Refilling of Catridge Toners in the Social Welfare Department - Payment of the cost of Rs.5,600/- – Sanction Accorded- Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 565

Dated: 03.11.2014.
Read the following:-

1. Govt. Letter No.9566/OP.II/14, Dt.16.10.2014.
2. From KKK Computers, Hyderabad, Bill No.1481.

O r d e r :

Sanction is accorded for payment of Rs.5,600/- (Rupees Five Thousand Six Hundred Only) to the KKK Computers, Hyderabad towards refilling the 10 No.s Catridge Toners in the Social Welfare Department.

2. The expenditure sanctioned in para(1) above shall be debited to the Head of Account .2251-Social Services -090-Secretariat -08 Social Welfare Department -130. Office Expenses -132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs. 5,600/- (Rupees Five Thousand Six Hundred Only) in favour of the KKK Computers, Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

N. RAMA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad. (w.e.)
The Social Welfare (Claims) Department. (w.e.)
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER